							SCHEDUL
Schedule E Payments Made	Type or prin Amounts may b to whole d	e rounde	d	Si	atement covers period	CALIFOR	RNIA 460
SEE INSTRUCTIONS ON REVERSE				thro	ugh06/30/2003	Page	
NAME OF FILER SUPERVISOR DON KNABE OFFICEHOLDER ACCOUNT						970512	ER
CODES: If one of the following codes accurately describes CMP campaign paraphemalia/misc. CNS campaign consultants contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FNID fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	the payment, you make member common meetings and office expen petition circus phone banks POL polling and so postage, del PRO professional PRT pnnt ads	munication d appearan ses lating survey rese ivery and n	s ces earch nessenger services	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production returned contributions campaign workers' salanes t.v or cable airtime and produced candidate travel, lodging, and	duction costs d meals and meals es of the same	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
AMERICAN EXPRESS		OFC					954.97
CALIFORNIA FLORAL CO.		OFC					99.07
CALIFORNIA FLORAL CO.		OFC					155.73
		L					

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

1,209.77

Type or print in ink. Amounts may be rounded to whole dollars.

MBR member communications

petition circulating

OFC office expenses

MTG meetings and appearances

Statement covers period	CALIFORNIA	460	
from 01/01/2003	FORM	400	
through06/30/2003	Page 9 of	18	

ID NUMBER

970512

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

CVC civic donations

NAME OF FILER

SUPERVISOR DON KNABE OFFICEHOLDER ACCOUNT

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

RAD radio airtime and production costs RFD returned contributions

SAL campaign workers' salaries

TEL. t.v. or cable airtime and production costs condidate travel lodging, and meals

FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings		phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads		TRC TRS TSF VOT WEB	candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same voter registration information technology costs (internet, e-research)	I meals f the same candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER ID NUMBER)			CODE	OR	DESCRIPTION	N OF PAYMENT	AMOUNT PAID
CALIFORNIA FLORAL CO.			OPC				218.45
CALIFORNIA FLORAL CO.			OFC				379 64
CALIFORNIA FLORAL CO.			OFC		_		287.68
CERRITOS CENTER FOR THE PERFORMING ARTS			OFC				3,240.00
CERRITOS SELF STORAGE			OFC				1,536.00
* Payments that are contributions or independent expenditures mus	also be su	mmarized o	on Schedule D),		SUBTOTAL \$	5,661.77

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from01/01/2003	FORM 400
through <u>06/30/2003</u>	Page10 of18

SFF	INSTRU	JCTIONS	ON	REVE	RSF

NAME OF FILER

SUPERVISOR DON KNABE OFFICEHOLDER ACCOUNT

ID NUMBER 970512

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs CVC civic donations petition circulating FL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals FND fundraising events polling and survey research transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
DALMATION CLUB	cvc	<u> </u>	108.00
DALMATION CLUB	cvc		216.00
FRANTONE'S	OFC		1,578.19
The state of the s			
GLENN MARZANO PHOTOGRAPHY	OFC		300.00
CONTRACTOR OF THE CONTRACTOR O			
GLENN MARZANO PHOTOGRAPHY	OFC		754.50
			TOTAL &

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

2,956.69

SCHEDULE E

IAME OF FILER	Type or print in ink. Amounts may be rounded	Statement covers period	CALIFORNIA 460
	to whole dollars.	from01/01/2003	FORM 400
SEE INSTRUCTIONS ON REVERSE		through	Page11 of16
NAME OF FILER			I D NUMBER
SUPERVISOR DON KNABE OFFICEHOLDER ACCOUNT			970512
CODES: If one of the following codes accurately de	escribes the payment, you may enter the code	e. Otherwise, describe the payment.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	on costs

CODES: If one of the following codes accurately descri	es the payment, you may e	nter the code. Otherwise, describe the payment.	
CMP campaign paraphemalia/misc.	MBR member communication	s RAD radio airtime and production costs	
CNS campaign consultants	MTG meetings and appearan	ces RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production of	osts
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals	
FND fundraising events	POL polling and survey rese	arch TRS staff/spouse travel, lodging, and mea	als
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and re	nessenger services TSF transfer between committees of the	same candidate/sponsor
LEG legal defense	PRO professional services (I		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (interne	et, e-mail)
	4		

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
GAIL LEGROS	OFC		60.0
GAIL LEGROS	POS		269.79
LOS ANGELES COUNTY LINCOLN CLUBS (#801945)		DUES	500.00
LOS ANGELES COUNTY LINCOLN CLUBS (#801945)		DUES	500.00
LOS CERRITOS COMMUNITY NEWSPAPER	cvc		. 350.00

1,679.75

SUBTOTAL \$

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

		SUHEDULE	Ľ
Statement covers period		CALIFORNIA 460	
from	01/01/2003	FORM 400	
through	06/30/2003	Page 12 of 18	
		I D NUMBER	7

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 970512 SUPERVISOR DON KNABE OFFICEHOLDER ACCOUNT

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphemalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salanes CTB contribution (explain nonmonetary)* PET petition circulating t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor professional services (legal, accounting) VOT voter registration legal defense LEG campaign literature and mailings PRT print ads information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I D NUMBER) LOS CERRITOS COMMUNITY NEWSPAPER OFC 350.00 NORDBAK'S PROMOTIONAL PRODUCTS AND AWARDS OFC 769.99 NORDBAK'S PROMOTIONAL PRODUCTS AND AWARDS OFC 1,134.58 OFC 398 35 NORDSTROM BANK NORDSTROM BANK OFC 246 68

 ullet Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

2,899.60

Type or print in ink.
Amounts may be rounded
to whole dollars.

		SCHEDULE E
Statement cove	rs period	CALIFORNIA 460
from01/01/2	2003	FORM TOU
through06/30/2	2003	Page13 of18
		ID NUMBER

970512

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

SUPERVISOR DON KNABE OFFICEHOLDER ACCOUNT

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphemalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*

CTB contribution (explain nonmonetary)*
CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events
IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses
PET petition circulating

PHO phone banks

POL polling and survey research
POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salanes

TEL t.v or cable airtime and production costs TRC candidate travel, lodging, and meals

RS staff/spouse travel, lodging, and meals

F transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	,	AMOUNT PAID
REED & DAVIDSON, LLP	PRO				2,887.50
REED & DAVIDSON, LLP	PRO				1,934.72
REPUBLICAN NATIONAL COMMITTEE		DUES			28.00
REPUBLICAN NATIONAL COMMITTEE		DUES			100.00
VERIZON	OFC		·		31.9
Payments that are contributions or independent expenditures must also be so	ummarized on Schedule		SUBT	OTAL \$	4,982.21

Type or print in ink. Amounts may be rounded to whole dollars.

		SOMEDULE		
Statement covers period		CALIFORNIA AGO		
from	01/01/2003	FORM 400		
46 6	06/30/2003	Page 14 of 18		
through.				
		I D NUMBER		

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 970512 SUPERVISOR DON KNABE OFFICEHOLDER ACCOUNT

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL. t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND. independent expenditure supporting/opposing others (explain)* LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) campaign literature and mailings print ads PRT

	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
VERIZON		OFC			31.53
				·	
VERIZON		OFC			31.35
VERIZON		OFC	+		63.44
		ì			
VISA		OFC			1,015.52
			ŀ		
VISA		OFC	\dashv		54.11
* Payments that are con	ntributions or independent expenditures must also be s	ımmarized on Schedule l	 D.	SUBTOTAL	\$ 1,195.95

Schedule E (Continuation Sheet) Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from01/01/2003	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through06/30/2003	Page15 of18	
NAME OF FILER SUPERVISOR DON KNABE OFFICEHOLDER ACCOUNT			970512	
CODES: If one of the following codes accurately describes	the payment, you may enter the code. Other	wise, describe the payment.		
CMP campaign paraphemalia/misc CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT pnnt ads	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries t.v. or cable airtime and prod TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, transfer between committee VOT voter registration WEB information technology costs	uction costs I meals and meals s of the same candidate/sponsor	

*Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$					L \$ 1,301.15
					
WASHINGTON MUTUAL BA	NK		CONTRIBUTION REFUND	<u></u>	700.00
					ì
VISA		OFC			460.59
VISA		OFC			140.56
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER I D NUMBER)	CODE	OR DESCRIP	TION OF PAYMENT	AMOUNT PAID